

FINANCE AGENDA

SEPTEMBER 21, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 267395 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$425.00 attorney fees regarding People of the State of Illinois v. Tasha H. and Sean C. Trial Court No. 03-JA-1368. Appellate Court No. 1-03-3164.
- 267398 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$450.00 attorney fees regarding People of the State of Illinois v. C.L. Trial Court Nos. 95-JA-7297, 95-JA-7298, 95-JA-7299 and 98-JA-2933. Appellate Court No. 1-03-1334.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$147,357.52

APPELLATE CASES TO BE APPROVED: \$875.00

NON-CAPITAL CASES

- 267350 THOMAS P. NEEDHAM, Attorney, submitting an Order of Court for payment of \$20,687.50 attorney fees for the defense of an indigent defendant, Terrell Sims. Indictment No. 02-CR-10939 (Non-Capital Case).
- 267374 ERIC OSTROV, J.D., Ph.D., ABPP, Forensic Psychology Associates, presented by Patrick M. Campanelli, Attorney, submitting an Order of Court for payment of \$5,000.00 expert witness fees (psychological evaluation) for the defense of an indigent defendant, Willie Holmes. Indictment No. 00-CR-80008 (Non-Capital Case).
- 267376 PATRICK M. CAMPANELLI, Attorney, submitting an Order of Court for payment of \$4,400.00 attorney fees for the defense of an indigent defendant, Willie Holmes. Indictment No. 00-CR-80008 (Non-Capital Case).
- 267411 J. NICOLAS ALBUKERK, Attorney, submitting an Order of Court for payment of \$9,187.45 attorney fees for the defense of an indigent defendant, Terry Duke. Indictment No. 02-MR-80003 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$454,287.21

NON-CAPITAL CASES TO BE APPROVED: \$39,274.95

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 267392 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$690.00 for the defense of an indigent defendant, Allen Lockhart. Domestic Relations Civil Contempt Case No. 93-D-056266.
- 267396 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$540.00 for the defense of an indigent defendant, Earrol Gooding. Domestic Relations Civil Contempt Case No. 92-D-09231.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED
FISCAL YEAR 2004 TO PRESENT:**

\$200,226.10

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$1,230.00

JUVENILE CASES

- 267331 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,170.00 attorney fees for the defense of an indigent defendant, Clarence Bolds, Father, re: the Bolds and Whitehead children, minors. Indictment Nos. 00-JA-02128 and 01-JA-01835 (Juvenile Cases).
- 267332 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$954.00 attorney fees for the defense of an indigent defendant, Charles Space, Father, re: J. Foster, a minor. Indictment No. 00-JA-00198 (Juvenile Case).
- 267333 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$821.00 attorney fees for the defense of an indigent defendant, Juan Beltran, Father, re: the Beltran children, minors. Indictment Nos. 03-JA-01195 and 03-JA-01196 (Juvenile Cases).
- 267334 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$266.22 attorney fees for the defense of an indigent defendant, Eril Linzy, Father, re: J. Nellums, a minor. Indictment No. 00-JA-01295 (Juvenile Case).
- 267335 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Travoy Williams, Father, re: L. Williams, a minor. Indictment No. 01-JA-01017 (Juvenile Case).
- 267336 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,589.35 attorney fees for the defense of an indigent defendant, Antoine Jackson, Father, re: the Jackson and Townsend children, minors. Indictment Nos. 99-JA-1077 and 99-JA-1078 (Juvenile Cases).
- 267337 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,234.07 attorney fees for the defense of an indigent defendant, Holly Woolfolk, Mother, re: D. Woolfolk, a minor. Indictment No. 99-JA-1665 (Juvenile Case).
- 267351 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,390.00 attorney fees for the defense of an indigent defendant, Marvin Price, Father, re: M. Price, a minor. Indictment No. 00-JA-02123 (Juvenile Case).
- 267352 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Christina Orlando, Mother, re: N. Frenzel, a minor. Indictment No. 03-JA-00285 (Juvenile Case).
- 267356 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Paz de Jesus Reyes, Mother, re: A. Reyes, a minor. Indictment No. 04-JA-0961 (Juvenile Case).
- 267357 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$421.34 attorney fees for the defense of an indigent defendant, Charles Anderson, Father, re: S. Anderson, a minor. Indictment No. 01-JA-414 (Juvenile Case).

- 267364 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,257.34 attorney fees for the defense of an indigent defendant, Shirl Shorter, Mother, re: the Brown and Shorter children, minors. Indictment Nos. 99-JA-02391, 99-JA-02392, 01-JA-00360 and 03-JA-00866 (Juvenile Cases).
- 267365 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$249.00 attorney fees for the defense of an indigent defendant, Kevin Gibson, Father, re: the Gibson children, minors. Indictment Nos. 02-JA-01305 and 02-JA-01306 (Juvenile Cases).
- 267366 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$337.00 attorney fees for the defense of an indigent defendant, Arthur Evans, Sr., Father, re: A. Evans, a minor. Indictment No. 03-JA-01583 (Juvenile Case).
- 267367 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$537.00 attorney fees for the defense of an indigent defendant, Robert Barton, Father, re: C. Barton, a minor. Indictment No. 03-JA-1582 (Juvenile Case).
- 267368 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$829.00 attorney fees for the defense of an indigent defendant, T. Dunlop, a minor. Indictment No. 02-JA-929 (Juvenile Case).
- 267369 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Carlos Garcia, Sr., Father, re: the Garcia children, minors. Indictment Nos. 97-JA-4063 and 97-JA-4064 (Juvenile Cases).
- 267370 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,640.00 attorney fees for the defense of an indigent defendant, Johnnie Hardcastle, Father, re: L. Davis, a minor. Indictment No. 99-JA-00197 (Juvenile Case).
- 267371 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,441.00 attorney fees for the defense of an indigent defendant, D. Wheeler, a minor. Indictment No. 03-JA-00238 (Juvenile Case).
- 267372 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,798.50 attorney fees for the defense of an indigent defendant, James Jolly, Father, re: J. Jolly, a minor. Indictment No. 99-JA-2475 (Juvenile Case).
- 267373 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$1,444.00 attorney fees for the defense of an indigent defendant, Dawana Banks, Mother, re: A. Warren, a minor. Indictment No. 04-JA-443 (Juvenile Case).
- 267375 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$644.37 attorney fees for the defense of an indigent defendant, Joseph A. Rodriguez, Sr., Father, re: J. Rodriguez, a minor. Indictment No. 04-JA-00367 (Juvenile Case).
- 267377 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,234.00 attorney fees for the defense of an indigent defendant, Naikia Williams, Mother, re: the Harshaw, Partee and Williams children, minors. Indictment Nos. 99-JA-2521, 00-JA-1532, 00-JA-1533 and 00-JA-1534 (Juvenile Cases).

- 267378 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$952.00 attorney fees for the defense of an indigent defendant, Gregory Sher, Father, re: G. Sher, a minor. Indictment No. 00-JA-01985 (Juvenile Case).
- 267379 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$788.00 attorney fees for the defense of an indigent defendant, George Carter, Father, re: G. Williams, a minor. Indictment No. 03-JA-01639 (Juvenile Case).
- 267380 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$453.65 attorney fees for the defense of an indigent defendant, Jerrold Dawson, Father, re: S. Dawson, a minor. Indictment No. 02-JA-00330 (Juvenile Case).
- 267381 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$3,925.20 attorney fees for the defense of an indigent defendant, Veronica Diaz, Mother, re: B. Diaz, a minor. Indictment No. 97-JA-04509 (Juvenile Case).
- 267382 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,187.00 attorney fees for the defense of an indigent defendant, H. Hollie, a minor. Indictment No. 03-JA-00230 (Juvenile Case).
- 267383 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,232.50 attorney fees for the defense of an indigent defendant, David Hill, Father, re: Y. Hill, a minor. Indictment No. 03-JA-01169 (Juvenile Case).
- 267384 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,232.50 attorney fees for the defense of an indigent defendant, Clarence Williams, Father, re: C. Hill, a minor. Indictment No. 03-JA-01317 (Juvenile Case).
- 267385 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,347.50 attorney fees for the defense of an indigent defendant, Jasmine Moore, Mother, re: the Parks children, minors. Indictment Nos. 01-JA-90 and 01-JA-91 (Juvenile Cases).
- 267386 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Bernita Bush, Mother, re: A. Holiday, a minor. Indictment No. 00-JA-01825 (Juvenile Case).
- 267387 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$774.30 attorney fees for the defense of an indigent defendant, Edward Campos, Father, re: S. Cardona, a minor. Indictment No. 02-JA-00448 (Juvenile Case).
- 267388 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,840.00 attorney fees for the defense of an indigent defendant, Phoebe Jarrett, Legal Guardian, re: D. Morgan, a minor. Indictment No. 02-JA-1809 (Juvenile Case).
- 267389 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,140.00 attorney fees for the defense of an indigent defendant, T. Edwards, a minor. Indictment No. 00-JA-00546 (Juvenile Case).
- 267390 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,191.34 attorney fees for the defense of an indigent defendant, David Konrath, Father, re: the Konrath children, minors. Indictment Nos. 99-JA-1733, 99-JA-1734, 99-JA-1735 and 99-JA-1736 (Juvenile Cases).

- 267391 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$1,327.00 attorney fees for the defense of an indigent defendant, Jesus Trujillo, Father, re: I. Trujillo, a minor. Indictment No. 02-JA-1112 (Juvenile Case).
- 267393 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, C. Rogers, a minor. Indictment No. 01-JA-2015 (Juvenile Case).
- 267394 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, H. Verse, a minor. Indictment No. 96-JA-2087 (Juvenile Case).
- 267409 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,283.00 attorney fees for the defense of an indigent defendant, Aniyam Kingsley, Father, re: the Kingsley children, minors. Indictment Nos. 02-JA-1592, 02-JA-1593 and 03-JA-1032 (Juvenile Cases).
- 267417 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$7,179.65 attorney fees for the defense of an indigent defendant, Kurt Smith, Father, re: the Smith children, minors. Indictment No. 02-CA-2282 (Juvenile Case).
- 267427 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Victor Banks, Father, re: T. Banks, a minor. Indictment No. 03-JA-01040 (Juvenile Case).
- 267428 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of indigent defendants, the Coleman children, minors. Indictment Nos. 04-JA-00057 and 04-JA-00776 (Juvenile Cases).
- 267429 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Pamela Hardeman, Mother, re: P. Hardeman, a minor. Indictment No. 02-JA-01557 (Juvenile Case).
- 267430 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$716.00 attorney fees for the defense of an indigent defendant, A. Tyra, a minor. Indictment No. 02-JA-1418 (Juvenile Case).
- 267431 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Izell Conley, Father, re: I. Conley, a minor. Indictment No. 03-JA-01190 (Juvenile Case).
- 267432 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Robert Anthony Lee, Father, re: K. Lee, a minor. Indictment No. 84-J-07053 (Juvenile Case).
- 267433 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, M. Browden, a minor. Indictment No. 02-JA-01033 (Juvenile Case).
- 267434 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Danjuma Stewart, Father, re: D. Stewart, a minor. Indictment No. 99-JA-02473 (Juvenile Case).

- 267440 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,770.00 attorney fees for the defense of an indigent defendant, Valentina Humphrey, Mother, re: M. Dickerson, a minor. Indictment No. 94-JA-873 (Juvenile Case).
- 267442 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,802.50 attorney fees for the defense of an indigent defendant, Bruce Thomas, Father, re: the Thomas children, minors. Indictment Nos. 01-JA-2395 and 01-JA-2396 (Juvenile Cases).
- 267443 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,375.59 attorney fees for the defense of an indigent defendant, Vincente Almanza, Father, re: the Almanza children, minors. Indictment Nos. 00-JA-00277 and 00-JA-00278 (Juvenile Cases).
- 267444 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$542.50 attorney fees for the defense of an indigent defendant, Fonte Stinson, Father, re: K. Stinson, a minor. Indictment No. 00-JA-328 (Juvenile Case).
- 267454 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, Robert Woods, Father, re: J. Payne, a minor. Indictment No. 02-JA-01316 (Juvenile Case).
- 267455 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Cosentino Torres, Father, re: B. Diaz, a minor. Indictment No. 97-JA-04509 (Juvenile Case).
- 267456 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, E. Mendoza, a minor. Indictment No. 01-JA-02099 (Juvenile Case).
- 267458 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$377.50 attorney fees for the defense of an indigent defendant, Robert Montgomery, Father, re: T. Montgomery, a minor. Indictment No. 03-JA-00606 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$2,324,938.32

JUVENILE CASES TO BE APPROVED: \$67,507.42

SPECIAL COURT CASES

- 267397 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$7,050.00 attorney fees regarding Richard R. Johnson v. Michael J. Halloran; and Cook County, Illinois, Case No. 01-L-2758, for the period of August 31 through September 3, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 267400 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$44,869.64 for reimbursement of expenses regarding Richard R. Johnson v. Michael J. Halloran; and Cook County, Illinois, Case No. 01-L-2758, for the period of August 31 through September 3, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 267401 FREEBORN & PETERS, LLP, Joseph P. Roddy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$14,428.63 attorney fees and expenses regarding Bolden, et al. v. Cook County, et al., Case No. 03-CH-16773 (USDC No. 03-C-5617), for the period of April 1 through June 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 267402 SCHOEN, MANGAN & SMITH, LTD., Lee J. Schoen, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$11,379.53 attorney fees regarding Kevin Tomkins v. County of Cook, William Chambers, Independent Executor of the Estate of Michael Chambers, deceased, Case No. 02-CH-1227, for the period of April 1 through June 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 267436 SUSAN LORRAINE KENNEDY, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$300.00 attorney fees and expenses regarding Estate of Unknown Trauma Kirk, a disabled person, Case No. 04-P-4969, for the months of July and August 2004. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions/Health Law, for transmittal (300-829 Account).

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$2,487,750.31

SPECIAL COURT CASES TO BE APPROVED: \$78,027.80

BILLS AND CLAIMS

- 267338 CATALYST CONSULTING GROUP, INC., Chicago, Illinois, submitting invoice totaling \$43,625.00, part payment for Contract No. 04-42-652, for data editing and digital integration for the Geographical Information Systems (GIS) for the Department of Office Technology, for the period of July 4-31, 2004 (545-260 Account). (See Comm. No. 267161). Purchase Order No. 140391, approved by County Board February 19, 2004.
- 267339 SUTTON FORD, INC., Matteson, Illinois, submitting invoice totaling \$30,800.00, full payment for Contract No. 03-82-882 Rebid, for two (2) Ford Taurus SE 4-door sedans for the Public Guardian's Office (717/305-549 Account). Purchase Order No. 139827, approved by County Board June 3, 2004.
- 267340 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$125,370.29, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of July 2004 (236-298 Account). (See Comm. No. 266775). Purchase Order No. 137739, approved by County Board October 17, 2002 and October 7, 2003.
- 267343 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting invoice totaling \$130,383.25, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of July 2004 (326-249 Account). (See Comm. No. 267036). Purchase Order No. 136590, approved by County Board September 4, 2003.

- 267345 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$105,508.89, part payment for Contract No. 00-43-397, for retro increase in per meal price of \$.01 to provide meals for inmates and staff for the Department of Corrections, for the period of September 18, 2003 through June 30, 2004 (239-223 Account). Purchase Order No. 140231, approved by County Board August 9, 2000 and June 15, 2004.
- 267347 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$101,349.72, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation Department, for the month of July 2004 (326-260 Account). (See Comm. No. 267085). Purchase Order No. 138670, approved by County Board May 16, 2000 and April 3, 2003.
- 267348 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of September 2004 (200-235 Account). (See Comm. No. 267001). Purchase Order No. 137575, approved by County Board January 22, 2004.
- 267349 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,490.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of August 2004 (200-450 Account). (See Comm. No. 266999). Purchase Order No. 131535, approved by County Board May 21, 2002.
- 267354 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$34,736.02, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of July 2004 (236-298 Account). (See Comm. No. 266776). Purchase Order No. 137738, approved by County Board October 17, 2002 and October 7, 2003.
- 267359 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,137,932.50, part payment for operating expenses for the Richard J. Daley Center, for the month of October 2004 (499-470 Account). (See Comm. No. 266939). Approved by County Board February 24, 2004.
- 267405 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$33,962.22, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of July 2004 (212-298 Account). (See Comm. No. 266259). Purchase Order No. 137066, approved by County Board October 24, 2003.
- 267406 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$46,597.50, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of July 2004 (212-298 Account). (See Comm. No. 266258). Purchase Order No. 137067, approved by County Board October 24, 2003.

- 267407 PRICEWATERHOUSECOOPERS, LLP, Chicago, Illinois, submitting invoice totaling \$34,809.00, part payment for Contract No. 01-41-722, to provide actuarial and risk management services for the Department of Risk Management, for the period of May 16 through June 30, 2004 (490-260 Account). (See Comm. No. 266265). Purchase Order No. 138883, approved by County Board March 20, 2001 and March 23, 2004.
- 267408 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$75,169.50, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of July 2004 (490-440 Account). (See Comm. No. 266895). Purchase Order No. 136645, approved by County Board August 1, 2002.
- 267410 BRIGHT HORIZONS FAMILY SOLUTIONS, INC., Watertown, Massachusetts, submitting two (2) invoices totaling \$41,746.58, part payment for Contract No. 01-41-806, for operation of the child care center in the Cook County Administration Building for the Department of Human Rights, Ethics & Womens' Issues, for the months of June and July 2004 (002-890 Account). Purchase Order No. 138745, approved by County Board October 19, 1999, March 8, 2001 and May 15, 2001.
- 267412 PAPER SOLUTIONS, INC., Cedar Rapids, Iowa, submitting invoice totaling \$38,470.38, part payment for Contract No. 03-53-829, for printing of suburban personal issue complaint tickets for the Clerk of the Circuit Court (348-240 Account). Purchase Order No. 135605, approved by County Board October 24, 2003.
- 267413 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of August 15 through September 14, 2004 (499-260 Account). (See Comm. No. 266326). Purchase Order No. 137369, approved by County Board July 9, 2002.
- 267414 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of July 2004 (490-440 Account). (See Comm. No. 266894). Purchase Order No. 136644, approved by County Board November 2, 2000.
- 267415 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$67,355.05, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of August 2004 (490-440 Account). (See Comm. No. 266896). Purchase Order No. 136646, approved by County Board October 24, 2003.
- 267418 CECCHIN PLUMBING & HEATING, INC., Bloomingdale, Illinois, submitting invoice totaling \$93,050.82, 9th part payment for Contract No. 03-53-736 Rebid, for the Oak Forest Hospital of Cook County community water supply system upgrade for the Office of Capital Planning and Policy, for the period of July 27 through August 27, 2004. Bond Issue (33000 Account). (See Comm. No. 267232). Purchase Order No. 135162, approved by County Board October 7, 2003.

- 267419 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$281,631.00, 13th part payment for Contract No. 02-53-1010, for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the month of July 2004. Bond Issue (32000 Account). (See Comm. No. 266812). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 267420 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$48,401.00, 17th part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of July 2004. Bond Issue (37000 Account). (See Comm. No. 266539). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 267421 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$55,422.00, 21st and 22nd part payments for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the months of June and July 2004. Bond Issue (37000 Account). (See Comm. No. 266532). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 267422 BLOCK ELECTRIC COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$111,176.94, 3rd part payment for Contract No. 04-41-534, for fire alarm system renovation at the Fantus Clinic for the Office of Capital Planning and Policy, for the period of June 15 through August 16, 2004. Bond Issue (20000 Account). (See Comm. No. 266564). Purchase Order No. 138976, approved by County Board December 16, 2003.
- 267423 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$67,240.00, full payment for Contract No. 03-84-445, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 140579, approved by County Board May 6, 2003.
- 267424 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of October 2004 (714/012-579 Account). (See Comm. No. 267223). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.
- 267425 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,966,732.00, 7th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of August 2004. Bond Issue (37000 Account). (See Comm. No. 267233). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 267437 THYSSENKRUPP ELEVATOR CORPORATION, Westchester, Illinois, submitting invoice totaling \$153,180.00, 8th part payment for Contract No. 01-53-1187, for the Countywide Elevator Modernization Project, Phase II (Bid Package #5) for the Rockwell Building (Warehouse) and the Criminal Courts Building parking garage for the Office of Capital Planning and Policy, for the month of June 2004. Bond Issue (20000 Account). (See Comm. No. 265582). Purchase Order No. 122517, approved by County Board March 7, 2002.

- 267438 CALLAGHAN PAVING, INC., Burr Ridge, Illinois, submitting invoice totaling \$1,399,339.21, 3rd part payment for Contract No. 03-53-883, for the Countywide pavement restoration program, Phase I for the Office of Capital Planning and Policy, for the period of June 6 through August 6, 2004. Bond Issue (20000 Account). (See Comm. No. 266550). Purchase Order No. 138360, approved by County Board March 9, 2004.
- 267457 METS, INC., Wadsworth, Illinois, submitting invoice totaling \$199,461.00, full payment for Contract No. 03-53-835, for a combination sewer and culvert cleaner for the Highway Department (717/500-549 Account). Purchase Order No. 137580, approved by County Board January 22, 2004.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 267341 COMPREHENSIVE PHARMACY SERVICES, INC. (CPS), Memphis, Tennessee, submitting invoice totaling \$429,925.86, part payment for Contract No. 04-41-209, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of September through November 2004 (891-260 Account). (See Comm. No. 266205). Purchase Order No. 136445, approved by County Board September 16, 2003.
- 267342 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$33,228.60, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 267119). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 267344 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$25,277.41, part payment for Contract No. 01-75-992, for implantable cardiac pacemakers for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 137990, approved by County Board April 23, 2002.
- 267346 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$36,033.50, full payment for Contract No. 04-42-437, for software support for the ANSOS/ORSOS Nurse Scheduling System for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 140413, approved by County Board January 22, 2004.
- 267353 PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$27,179.64, part payment for Contract No. 01-58-1079, for linen (bath towels, washcloths, blankets and pillowcases) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 258124). Purchase Order No. 124815, approved by County Board January 8, 2002.
- 267355 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting two (2) invoices totaling \$104,924.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of July and August 2004 (891-272 Account). (See Comm. No. 265897). Purchase Order No. 139438, approved by County Board April 17, 2001 and May 20, 2003.
- 267358 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of August 16-31, 2004 (240-272 Account). (See Comm. No. 267050). Purchase Order No. 136117, approved by County Board December 17, 2002.

- 267404 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting three (3) invoices totaling \$161,516.30, 2nd, 3rd and 4th part payments for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 265898). Purchase Order No. 137857, approved by County Board September 1, 2002 and December 21, 2003.
- 267435 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$68,604.65, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 267342). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 267439 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting three (3) invoices totaling \$28,644.46, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the month of July 2004 (893-278 Account). (See Comm. No. 266712). Purchase Order No. 137158, approved by County Board March 18, 2003.
- 267441 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$522,996.40, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of August 2004 (897-260 Account). (See Comm. No. 266996). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.
- 267445 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$27,266.00, part payment for Contract No. 04-72-119 Rebid, for blood and blood testing products for Stroger Hospital of Cook County, for the period of August 1-15, 2004 (897-368 Account). (See Comm. No. 267120). Purchase Order No. 139457, approved by County Board May 4, 2004.
- 267446 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$80,862.60, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of August 1-15, 2004 (897-368 Account). (See Comm. No. 267118). Purchase Order No. 137531, approved by County Board January 22, 2004.
- 267447 MEDTRONIC USA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$65,000.00, part payment for Contract No. 03-41-122, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 266261). Purchase Order No. 137996, approved by County Board September 5, 2002.
- 267448 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$79,969.89, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 267122). Purchase Order No. 138475, approved by County Board June 18, 2002.

- 267449 CORDIS CORPORATION, A Division of Johnson & Johnson Healthcare Systems, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$25,560.00, part payment for Contract No. 04-41-123, for coronary stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 266274). Purchase Order No. 138405, approved by County Board September 16, 2003.
- 267450 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$444,057.70, part payment for Contract No. 04-41-302, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of September 2004 (897-442 Account). (See Comm. No. 266255). Purchase Order No. 138985, approved by County Board November 4, 2003.
- 267451 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$188,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of July 2004 (897-278 Account). (See Comm. No. 266693). Purchase Order No. 136522, approved by County Board September 19, 2002.
- 267452 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$25,885.97, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of July 2004 (897-449 Account). (See Comm. No. 266264). Purchase Order No. 137536, approved by County Board November 7, 1996 and July 1, 2003.
- 267453 LOYOLA UNIVERSITY OF CHICAGO, Office of Graduate Medical and Dental Education, Maywood, Illinois, submitting invoice totaling \$32,397.54, part payment for Contract No. 94-43-1236, for neurosurgery resident stipends in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of April through June 2004 (897-272 Account). (See Comm. No. 266804). Purchase Order No. 139588, approved by County Board August 9, 1994 and June 17, 2003.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 267360 ROBERT M. DEMASO, in the course of his employment as a Plasterer for the Department of Facilities Management sustained accidental injuries on July 1, 2002. The Petitioner was unloading 100-pound bags of plaster off a truck, and as a result he injured his left shoulder (partial bursal surface supraspinatus tendon tear, full thickness tear and partial bursal anterior supraspinatus tendon insertion tear, all requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-33160 in the amount of \$28,000.00 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Patrick B. Nicholson, Law Firm of Cullen, Haskins, Nicholson & Menchetti.

- 267361 GARY WALLACE HOWARD, in the course of his employment as a Plumber for Stroger Hospital of Cook County sustained accidental injuries on March 16, 2000. The Petitioner was struck by a piece of concrete that fell from the ceiling, and as a result he injured his head (closed cranial trauma caused by blunt force, post concussive syndrome, depression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-21714 in the amount of \$9,000.00 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Martin J. Healy, Jr., The Healy Law Firm.
- 267362 GREGORY A. SHIELDS, in the course of his employment as an Investigator for the Sheriff's Department of Community Supervision and Intervention sustained accidental injuries on November 20, 2001. The Petitioner was removing boxes of equipment from the squad car, and as a result he injured his back (protrusion at L3-4, disc bulge at L4-5 and central disc extrusion at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-9271 in the amount of \$18,695.60 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Patrick B. Nicholson, Law Firm of Cullen, Haskins, Nicholson & Menchetti.
- 267363 LYNNE VANCE, in the course of her employment as a Correctional Officer sustained accidental injuries on September 15, 1997. The Petitioner was walking in Division V lobby when she was attacked and bitten by a K-9 German Shepard in the right arm and wrist, and as a result she injured her right arm and wrist (scar on right wrist and arm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-49948 and 98-WC-8792 (duplicate filing) in the amount of \$850.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Pro Se, Lynne Vance.

SUBROGATION RECOVERIES

- 267459 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$300.00. Claim No. 97000854, State's Attorney's Office.
- Responsible Party: City of Chicago (Owner), Steve G. Jones (Driver), 30 North LaSalle Street, Lock Box 909735, Chicago, Illinois 60602
- Damage to: State's Attorney's Office vehicle
- Our Driver: Martin Trujillo, Unit #0118
- Date of Accident: December 2, 2003
- Location: 2605 South California Avenue, Chicago, Illinois (250-444 Account).
- 267460 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$440.75. Claim No. 97000944, Sheriff's Court Services Division.
- Responsible Party: Walsh Construction Company (Owner), Bruce D. Casey (Driver), 929 West Adams Street, Chicago, Illinois 60607
- Damage to: Sheriff's Court Services Division vehicle
- Our Driver: Raymond T. Zene, Unit #9000
- Date of Accident: May 26, 2004
- Location: 301 South Wacker Drive, Lower Level, Chicago, Illinois (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$114,932.43

SUBROGATION RECOVERIES TO BE APPROVED: \$740.75

SELF-INSURANCE CLAIMS

267461 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,300.00. Claim No. 97004891, Sheriff's Court Services Division.

Claimant: Tracy A. Williams, and Kurt D. Hyzy, Attorney, 123 West Madison Street, Suite 1200, Chicago, Illinois 60602

Claimant's

Personal Injury: Back and left shoulder

Our Driver: Robert Infelise, Unit #7039

Date of Accident: August 27, 2003

Location: 4009 West Jackson Boulevard, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on Jackson Boulevard in Chicago. County vehicle changed into left lane and struck right front and rear door of Claimant's vehicle (542-846 Account). (See also Comm. Nos. 267462 and 267467).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267462 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,784.65. Claim No. 97004891, Sheriff's Court Services Division.

Claimant: Tracy A. Williams, and Kurt D. Hyzy, Attorney, 123 West Madison Street, Suite 1200, Chicago, Illinois 60602

Claimant's vehicle: 1999 Mercury Tracer

Our Driver: Robert Infelise, Unit #7039

Date of Accident: August 27, 2003

Location: 4009 West Jackson Boulevard, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on Jackson Boulevard in Chicago. County vehicle changed into left lane and struck right front and rear door of Claimant's vehicle (542-846 Account). (See also Comm. Nos. 267461 and 267467).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267463 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$470.18. Claim No. 97005060, Sheriff's Court Services Division.

Claimant: Phillip Hawkins, 4600 Cullen Boulevard, Apartment 232B, Houston, Texas 77004

Claimant's Vehicle: 1997 Pontiac Bonneville

Our Driver: Dennis Hoyne, Unit #6335

Date of Accident: May 17, 2004

Location: 7658 South Honore Street, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling on Honore Street in Chicago, attempted a right turn onto 77th Street, and struck the left front bumper of Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267464 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,100.00. Claim No. 97004677, Sheriff's Department of Community Supervision and Intervention.

Claimant: James Hardaway and Kenneth J. Tokarz, Attorney, 900 West Jackson Boulevard, Suite 6E, Chicago, Illinois 60607

Claimant's

Personal Injury: Left shoulder and neck

Our Driver: John P. Newsom, Unit #6936

Date of Accident: September 29, 2003

Location: 7100 South Cottage Grove Avenue, Chicago, Illinois

County vehicle was traveling northbound on Cottage Grove Avenue in Chicago. The County vehicle struck a stopped vehicle due to an emergency vehicle passing, which was then pushed into Claimant's vehicle, also stopped for the emergency vehicle. Claimant sustained injury to his left shoulder and neck (542-846 Account). (See also Comm. No. 267466).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267465 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,521.30. Claim No. 97005103, Sheriff's Court Services Division.

Claimant: Felisetas Parker, 16 West 540 Lake Drive, #9-208, Willowbrook, Illinois 60527

Claimant's

Personal Injury: Left ankle and shoulder

Date of Accident: September 30, 2003

Location: Bridgeview Courthouse, 10220 South 76th Avenue, Bridgeview, Illinois

Claimant was walking toward the front entrance of the 5th District Courthouse in Bridgeview when she stepped into a broken concrete area with her left foot, causing her to fall on her left side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267466 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$5,500.00. Claim No. 97004677, Sheriff's Department of Community Supervision and Intervention.

Claimant: Carolyn Hardaway, individually and as legal guardian of Ashley Hardaway, a minor, and Kenneth J. Tokarz, Attorney, 900 West Jackson Boulevard, Suite 6E, Chicago, Illinois 60607

Claimant's

Personal Injury: Head, neck and back injuries (Carolyn Hardaway)
Neck and back injuries (Ashley Hardaway)

Our Driver: John P. Newsom, Unit #6936

Date of Accident: September 29, 2003

Location: 7100 South Cottage Grove Avenue, Chicago, Illinois

County vehicle was traveling northbound on Cottage Grove Avenue in Chicago. The County vehicle struck a stopped vehicle due to an emergency vehicle passing, which was then pushed into Claimant's vehicle, also stopped for the emergency vehicle. Carolyn Hardaway sustained injuries to her head, neck and back. Ashley Hardaway sustained injuries to her neck and back (542-846 Account). (See also Comm. No. 267464).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267467 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,300.00. Claim No. 97004891, Sheriff's Court Services Division.

Claimant: Tracy A. Williams, individually, parent and legal guardian of Kirsty Warren, and Kurt D. Hyzy, Attorney, 123 West Madison Street, Suite 1200, Chicago, Illinois 60602

Claimant's
Personal Injury: Back (Kirsty Warren)
Our Driver: Robert Infelise, Unit #7039
Date of Accident: August 27, 2003
Location: 4009 West Jackson Boulevard, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on Jackson Boulevard in Chicago. County vehicle changed into left lane and struck right front and rear door of Claimant's vehicle (542-846 Account). (See also Comm. Nos. 267461 and 267462).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$87,045.99

SELF-INSURANCE CLAIMS TO BE APPROVED: \$17,976.13

PROPOSED SETTLEMENT

267399 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$18,000.00 for the release and settlement of suit regarding Paxson v. Cook County, Case No. 02-C-2028. This matter is an employment discrimination lawsuit brought pursuant to various civil rights statutes, in the United States District Court for the Northern District of Illinois, and arises out of plaintiff's employment with the Cook County Juvenile Temporary Detention Center. The matter has been settled for the sum of \$18,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 2, 2004. State's Attorney recommends payment of \$18,000.00, made payable to Schenk, Duffy, McNamara, Phelan, Carey & Ford, Ltd. Please forward the check to Steven L. Satter, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$13,169,575.93

PROPOSED SETTLEMENT TO BE APPROVED: \$18,000.00

TRANSFER OF FUNDS

267416 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$72,792.64, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal and re-insulation at various County Facilities for the payroll periods of June 27 through July 24, 2004. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

267403 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$251,712.41, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 9-21, 2004.

267426 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$20,454.41, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from July 14 through September 21, 2004.

265422 COOK COUNTY PUBLIC HEALTH ADVOCATES ACT (PROPOSED ORDINANCE). Submitting a Proposed Ordinance sponsored by John H. Stroger, Jr., President, Jerry Butler and Larry Suffredin, County Commissioners.

The following is a synopsis of the Proposed Ordinance:

PROPOSED ORDINANCE

An Ordinance Creating Cook County Public Health Advocates

- Section 1. Short title. This Act may be cited as the Cook County Public Health Advocates Act.
- Section 2. Statement of Intent.
- Section 10. Definitions.
- Section 15. Creation of Corporation; Membership.
- Section 20. Duties, Rights, and Powers.
- Section 25. Representation of Health Care Consumers in Regulatory Agency Proceedings.
- Section 30. Judicial Review of Regulatory Agency Decisions; Enforcement Actions.
- Section 35. Representation of Members in Lawsuits.
- Section 40. Funding of the Corporation.
- Section 45. Board of Directors.
- Section 50. Election of Directors.
- Section 55. Officers.
- Section 60. Executive Director.
- Section 65. Annual Membership Meeting.
- Section 70. Corrupt Practices and Conflicts of Interest.
- Section 75. Construction of the Act.
- Section 99. Effective date.

* Referred to the Finance Committee May 4, 2004.

** A legal opinion from the State's Attorney's Office was distributed July 7, 2004.

*** Commissioner Butler has requested that Communication Number 265422 be received and filed. (See Memorandum dated September 16, 2004 from Chairman Daley).